

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CAF&CS Department – Civil Supplies - Budget Estimates 2013-14 – Budget Release Order for an amount of Rs.21,41,87,000/- (Rupees Twenty one crores forty one lakhs eighty seven thousands only) towards 1<sup>st</sup> installment from BE 2013-14 - Administrative Sanction - Orders – Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.III) DEPARTMENT

G.O.Rt.No. 44

Dated: 09-05-2013,  
Read the following:

1. From the CCS Lr.No.E1/5209/2011, dated 01-5-2013.
2. G.O.Rt.No.1826, Finance (Expr.AHDD) Dept. dt.4.4.2013.

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O R D E R :

In the circumstances explained in the reference 1<sup>st</sup> read above and based on the orders issued in the reference 2<sup>nd</sup> read above, Government hereby accord administrative sanction for incurring an expenditure of Rs.21,41,87,000/- (Rupees Twenty one crores forty one lakhs eighty seven thousands only) to the Commissioner of Civil Supplies, A.P., Hyderabad from the BE provision 2013-14 towards 1st installment under the following Schemes. (Plan.)

(Rupees in thousands)

Sl.No.	Head of Account	Charged / Voted	Provision In BE 12-13	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision In BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
<b>Scheme Name:</b> Annapurna Scheme <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	3456-00-103-11-04-330-000	V	1,15,02	-	-	1,15,02	-	1,15,02	-
2	3456-00-796-11-04-330-000	V	11,85	-	-	11,85	-	11,85	-
<b>Scheme Name:</b> AP State Consumer Welfare Fund <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	3456-00-104-11-04-500-503	V	2,50	-	-	2,50	-	2,50	-
<b>Scheme Name:</b> Consumer Awareness <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	3456-00-103-11-09-260-000	V	8,50	-	-	8,50	-	8,50	-
5	3456-00-103-11-09-500-503	V	2,35	-	-	2,35	-	2,35	-
6	3456-00-796-11-09-260-000	V	75	-	-	75	-	75	-
7	3456-00-796-11-09-500-503	V	90	-	-	90	-	90	-
<b>Scheme Name:</b> Distribution of LPG Connection to women in Rural areas / municipal areas <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
8	3456-00-103-11-07-330-000	V	1,84,00	-	-	1,84,00	-	1,84,00	-
9	3456-00-796-11-07-330-000	V	66,00	-	-	66,00	-	66,00	-
<b>Scheme Name:</b> Subsidy on Domestic LPG Scheme <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
10	3456-00-103-11-10-330-000	V	16,93,50	-	-	16,93,50	-	16,93,50	-
11	3456-00-796-11-10-330-300	V	56,50	-	-	56,50	-	56,50	-
	<b>TOTAL</b>		<b>21,41,87</b>	-	-	<b>21,41,87</b>	-	<b>21,41,87</b>	-

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2. The Commissioner of Civil Supplies, AP Hyderabad shall furnish Statement of Expenditure and Utilization Certificate while sending the proposal for second installment.

3. The Commissioner of Civil Supplies, A.P., Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA  
E.O. SECRETARY TO GOVERNMENT

To  
The Commissioner of Civil Supplies, A.P., Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
C.No.2022/CS-III(1)/2013.  
SF/SC

:: FORWARDED BY ORDER::

SECTION OFFICER.